



City of San Diego

PURCHASE ORDER

PO No. 4500057751

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/19/2014 Page 1 of 2 Billing Contact: LECIA FULLER Telephone:
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Vendor: Pipe Rehab Specialists 14443 S Friendship Dr Herriman UT 84096-1954 Vendor ID: 10028966 Phone: 801 597 4841	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2015 Buyer: DO NOT USE Telephone:
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	DEPT OPEN FY15 Sewer main repairs Need to make various sizes of sewer main repairs that are not accessible to excavate. This PO replaces PO4500044543 07/01/2014 to 06/30/2015 Contact Person: Larry Cooper @ 858-654-4160 SS 2981	375,000 EA	USD 1.00	USD 375,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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